Original/ Duplicate/ Triplicate

CONTRACT CERTIFICATE
FOR OTHER WORKS

Date AEE, YSTSD 20

No.1 & Final Bill Division: Project Devision,Yelahanka Zone, Bangalore Sub Division

YNK-DBR No. 148 Date 11.12.2020

SBR No: 24/20-21 Date: 8/6/2020

Bill Registered No. Dated Cash Book Voucher No. Dated

Schedule Docket No. Head of Account

Name of the work (As per sanctioned Estimate)	"Consultancy services for preparation of DPR for the work of Asphalting to roads at chowdappa layout , Maruthi Layout, Hillside Medows and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"
Name of the Contractor and full address	TRANSHEIGHT CONSULTANTS PVT.LTD # 205,10th Cross, 'G' Block Sahakaranagar, Bangalore-560092 E-mail :transheight.consultant@gmail.com Ph.No : 080 23629195 003-20-000077
Reference to work order No.	EE/P-YNK.D/W.O/000141/2019-20 Dated: 07/11/2019
Reference to Agreement No.	EE/P-YNK.D/AG/123/2019-20 Dated: 02/11/2019

Certified that the measurement we taken by me on and recorded in Page of MB No of measurement BILL No. 1st & Final and that the work is satisfactorily executed. 22/5/2020 104/50 1070/2014-15

For: Transheight Consultants Pvt. Ltd.

Director

Contractor

Officer-in-charge of work. 22/5/2020

Certified that the measurements were checked by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account. If have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
B.B.M.P. Division Officer
ಬೆಂಗಳೂರು-106

22/5/2020

If Memorandum of Payment		
1)	Total value of work done or supplies made as per Account within	Total- 109899/-
2)	Deduct amount to be held in reserve being percent Rs	IT 1099/-
3)	Balance	
4)	Deduct Payments :	TD 10990/-
	a) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D. No	Net 98909/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No dated less adjustments	
7)	Net Amount due to or from contractor Unadjusted items.	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

For: Transheight Consultants Pvt. Ltd.

Director

Contractor's Signature

Received Rs. (in words)

by Cash and by adjustment of Payments as per memorandum.

Witness :
1
2

Dated Signature of Contractor

Paid by me by cheque No Dated

Cash Rs. Dated

Stamp

Audited & Admitted For Rs. 109899/- (For use in the Office)

By Ch Rs: 98909/- (In Words)

And by Adjustment For Rs. 10990/-

Initials of Officer Making Payment

Account Student

Exe Engineer
Executive Engineer
B.B.M.P. Bangalore

	Description of Work	Unit	Previous Measurement		Present Measurement			Total upto date	
			Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost
1	"Consultaney services for preparation of DPR for the work of Asphalting to roads at chowdappa layout , Maruthi Layout, Hillside Medows and surrounding areas in ward no -05 Yelahanka Satellite Town sub Division"	1 Job	-	-	100%	109000	109000	100%	109000
	100% Job Completed								
							Total Amount		109000

(One Lack Nine Thousand Eight Niety Nine Only)

Certificate:

1 Certified that the work done by the above agency is satisfactorily.

2 Amount chargeable for the said Name of Work

2 Not Succeptable for Measurement

Assistant Engineer
Yelahanka Satellite town Sub Devision
22/5/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ, ಬೆಂಗಳೂರು.
ಜ.ವಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೫೬

22/05/2020

Assistant Execution Engineer,
Yelahanka Satellite town Sub Devision